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NO CHANGE IN CLASS. ☒
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Copy 1 of 3

11 October 1963

25X1A

PAYMENT PLAN FOR [REDACTED]

All payments to the Contractor, pursuant to Contract No. GA-1853, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows: 25X1A

1. Interim and final vouchers submitted by [REDACTED] will be certified for payment by the Chief, Budget and Finance Branch. 25X1A

2. Interim and final vouchers submitted by [REDACTED] [REDACTED] will be approved by the Contracting Officer. 25X1A

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to [REDACTED] and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment. 25X1A

4. Checks will be transmitted to [REDACTED] in double envelopes. The outer envelope will be addressed to: 25X1A

[REDACTED]

25X1A

5. The inner envelope will be marked: "To be opened by [REDACTED] [REDACTED] only." 25X1A

6. The return address will read:

[REDACTED]

25X1A

CONCURRENCES:

[REDACTED]

Security Officer, OSA

[REDACTED]

C/BFB/OSA

25X1A

25X1A